

**Alaska Department of Revenue**  
**Tax Division**  
**FY 10 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 1/13/2010

**Cigarettes**

<b><u>Category</u></b>	<b><u>Jul-09</u></b>	<b><u>Aug-09</u></b>	<b><u>Sep-09</u></b>	<b><u>Oct-09</u></b>	<b><u>Nov-09</u></b>	<b><u>Dec-09</u></b>	<b><u>Jan-10</u></b>	<b><u>Feb-10</u></b>	<b><u>Mar-10</u></b>	<b><u>Apr-10</u></b>	<b><u>May-10</u></b>	<b><u>Jun-10</u></b>	<b><u>Grand Total</u></b>
Total Cigarettes Purchased or Sold (See Note 1)	62,802,510	52,268,500	64,159,760	55,168,590									234,399,360
Less Military Sales (See Note 1)	131,000	192,000	117,400	501,400									941,800
Less Indian Sales	347,600	381,400	244,800	258,600									1,232,400
Less Other Credits	1,384,450	66,140	163,460	92,770									1,706,820
Net Taxable Volume	60,939,460	51,628,960	63,634,100	54,315,820	0	0	0	0	0	0	0	0	230,518,340
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$6,093,946	\$5,162,896	\$6,363,410	\$5,431,582	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,051,834
Less Cigarette Stamp Discount	11,279	14,130	14,895	18,989									\$59,293
Net Cigarette Tax Liability	\$6,082,667	\$5,148,766	\$6,348,515	\$5,412,593	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,992,541

**Other Tobacco Products**

Total Wholesale Value	\$1,458,676	\$1,505,002	\$1,328,807	\$1,247,751									\$5,540,235
Less Military Sales	12,613	6,967	723	4,919									25,222
Less Indian Sales	7,158	7,884	4,980	6,028									26,050
Less Other Credits	165,451	161,912	173,060	156,592									657,016
Taxable Wholesale Value	1,273,454	1,328,238	1,150,044	1,080,212	0	0	0	0	0	0	0	0	4,831,948
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$955,091	\$996,179	\$862,533	\$810,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,623,962
Less 0.4% Commission	3,820	3,985	3,450	3,241	0	0	0	0	0	0	0	0	14,496
Net OTP Tax Liability	\$951,271	992,194	859,083	806,918	0	0	0	0	0	0	0	0	\$3,609,466
<b>Net Cigarette and OTP Tax</b>	<b>\$7,033,938</b>	<b>\$6,140,960</b>	<b>\$7,207,598</b>	<b>\$6,219,511</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,602,007</b>

Note 1: Manufacturers direct military sales not included